

MAY-17-2006 11:52

K G R and M

202 659 8822 P.01

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TO: REFUNDS BRANCH

FROM: BRADFORD E. KILE/EDUARDO SILVA

COMPANY: USPTO

DATE: MAY 17, 2006

FAX NUMBER: 371-273-6500

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Dear Sirs:

On our statement of February 2006 the undersigned noticed that the amount of \$ 130 was withdrawn from USPTO account No. 110853 (as fee code 1814) for application No. 09/779096 which is not handled by our office (customer number 30236). The date of withdrawal was 02/23/06 and the attorney docket reference is B-4101 61858.

In view of the above, this is to respectfully request that a refund of \$ 130 be deposited back to USPTO account No. 110853. A reference page is attached. If there are any questions the undersigned may be contacted at 202-263-0807. Thank you.

Adjustment Date: 06/09/2006 SDIRETA1  
02/23/2006 HLE333 00000056 110853 09779096  
01 FC:1814 130.00 CR

Eduardo M. Silva  
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202 659 8822 P.02



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## Deposit Account Statement

Requested Statement Month: February 2006  
 Deposit Account Number: 110853  
 Name: KILE GOEKJIAN REED & MCMANUS, PLLC.  
 Attention: BRADFORD E. KILE  
 Address: 1200 NEW HAMPSHIRE AVENUE NW  
 City: WASHINGTON  
 State: DC  
 Zip: 20036  
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/09	822	76614570	209.005	7003	\$100.00	\$3,164.00
02/14	512	79008696	356.001	7006	\$100.00	\$3,064.00
02/15	1590	78815162	211.004	7001	\$325.00	\$2,739.00
02/21	65	E-REPLENISHMENT		9203	-\$3,600.00	\$6,239.00
02/22	74	60774376	10.092.020	2005	\$100.00	\$6,139.00
02/22	75	60774377	10.820.002	2005	\$100.00	\$6,039.00
02/23	117	08782002	KA-014-005	1814	\$130.00	\$5,909.00
02/23	118	09239955	10.014.024	1814	\$130.00	\$5,779.00
02/23	119	09779096	B-4101 61858	1814	\$130.00	\$5,649.00
02/23	120	08782005	KA-014-004	1814	\$130.00	\$5,519.00
02/23	121	08782003	10.014.006	1814	\$130.00	\$5,389.00
02/23	122	08782004	10.014.003	1814	\$130.00	\$5,259.00
02/27	147	10780872	10.209.003	2501	\$700.00	\$4,559.00
02/27	148	10780872	10.209.003	1504	\$300.00	\$4,259.00
02/27	149	10780872	10.209.003	8001	\$15.00	\$4,244.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$3,284.00	\$2,620.00	\$3,500.00	\$4,244.00

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